

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-12-2015 to 22-01-2016 - Sanction for payment to Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 73

Dated: 06/02/2016
 Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 16 Invoices, dt.24-01-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,260.97 Ps, rounded off Rs.7,261-(Rupees Seven thousand two hundred and sixty one only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-12-2015 to 22-01-2016 respectively:

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	A. Sudershan Reddy, Director	9849908814	783.56	1375.00	783.56
2.	G. Sridhara Murthy, Dy. Secretary	9989773260	501.83	1375.00	501.83
3.	M. Krishna, A.S. to Govt.,	7674978833	136.44	625.00	136.44
4.	S. Sucharitha, P.S to Prl. Secy.	7093754007	462.55	625.00	462.55
5.	D.SheshaThalpa Sai, A.S. to Govt.,	9989773270	383.58	625.00	383.58
6.	D. NarasimhaRao, Joint Director	9849908815	690.32	625.00	625.00
7.	L.Rajeshwar Rao, Assistant Director	9704701409	448.04	625.00	448.04
8.	C. Niranjan, Research Officer	8008955597	106.73	625.00	106.73
9.	P.Sambasiva Reddy, Research Officer	7680074489	262.76	625.00	262.76
10.	P. Raj Kumar Gupta, Section Officer	9704701410	222.26	625.00	222.26
11.	D. Raghunatha Rao, Section Officer	9989888402	515.76	625.00	515.76
12.	A. Srinivas, Section Officer	9849130467	448.38	625.00	448.38
13.	V. Aruna, Section Officer	9989773271	390.94	625.00	390.94
14.	G.V.B. Bhavani, Section Officer	9849908806	501.28	625.00	501.28
15.	T. Srinivasa Rao, Section Officer	7675049111	486.98	625.00	486.98
16	D.V. Subba Lakshmi, Section Officer	7680077891	359.88	625.00	359.88
17.	M. Srinivasa Rao, Section Officer	7680073378	651.16	625.00	625.00
				Total	7260.97

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH(090) - SH (07) -Planning Department - 130 - Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. This order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Limited,
H.No. 10-2-310,
Plot 187/A, Road No.12,
West Maredpalli,
Opp. Nehru Park,
Secunderabad- 500 016.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER